Work Ord January 14, 20			,						,			Page 1
Item ID: Revision ID: Item Name: Start Date: Required Date	D3242-1  Tag  1/14/11  :: 1/21/11	Start Qty: 12.00 Req'd Qty: 12.00			Cust Item I				Setup	Start Stop		116
Reference:					— — — — —		_		Run	Start		
Approvals:	Process Pla	an:	Date:	÷		ate:			Kun	Stop		
Sequence ID/ Work Center I	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D3242	Rev	C										
Purchasing		PURCHASING  Memo  Issue P/O: Industries M lettering Porelease note	10100840 urethane coa ossible Supplier: Tulm	0.00  0.00  12-1 Tag as per Dwg D3242tated nylon (orange color); use ar Safety Systems Inc. Mat'l	e 0.25" high black	l	le	— <i>V</i>	oli	14		
110 		Receive & Inspect for Da	amage & Mat'l Certs	0.00					/ 	[0]	/8	(12
Packaging		<b>Memo</b> Ensure Mate	erial Release Note is at						/		r	

120

QC6- Inspect dimensions to drawing

Memo

Quality Control

Dart Aerospac	e I	Ltd
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W/O:			W	ORK ORDER CHAN	GES				
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					· ·			1 Tod Higi	
		•							
		·						<u></u>	
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	on:	QA: N/C C	losed:		Date: _	
NCR:		\	WORK ORE	ER NON-CONFORM	MANCE (NC	<del>(</del> 3)			- 111-
	STED Description of NC		Corrective Action Section			Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign o	& Sec	tion C	Chief Eng	QC Inspector
								and the same of th	·
								:	
							_		

NOTE: Date & initial all entries

January 14, 2011 10:41:18 AM



Page 2

Item ID:

D3242-1

Accept

Tool # Plan

Code

Setup Start

Stop

**Revision ID:** 

**Start Date:** 

Item Name: Tag

**Start Qty: 12.00** 1/14/11

**Req'd Qty:** 12.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

changer

**Tooling:** 

Date:

Tool ID

Start Run

Reject

Qty



QC:

Required Date: 1/21/11

Date: \_\_\_\_\_

**SPC (Y/N):** 

Date:

Stop

Sequence ID/ Work Center ID

130

Packaging

Operation Description

Identify as per dwg & Stock Location: 48

Set Up/ **Run Hours** 

0.00

Accept

Qty

Reject Number

Insp. Stamp

Packaging

Memo

0.00

140

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace Ltd
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Duit Aci	oopaoo								
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									·
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCF	1)			
DATE	CTED	Description of NC	Corrective Action		n B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
								į	
	:								
									1

NOTE: Date & initial all entries

### **Picklist Print**

January 14, 2011 10:41:16 AM

Work Order ID: 65390

Parent Item: D3242-1

Parent Item Name: Tag

**Start Date: 1/14/11** 

Required Date: 1/21/11

**Start Qty: 12.00** 

Required Qty: 12.00

Comments:

IPP A□04.02.20□New issue□KJ/DS□

IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	-
D3242-1P		Purchased	No			100	Each	0.0000		12	[J	0/01	118	(12

Page 1

Dart Ae	rospace	Ltd							<b>~</b>
W/O:			W	ORK ORDER CH	ANGES				
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<del>, , , , , , , , , , , , , , , , , , , </del>						
Part No	•	PAR #:	Fault Car	tegory:	NC	R: Yes N	lo <b>DQA</b> :	Date: _	
	R	esolution:	Disposition: QA: N/C Closed:					Date: _	
NCR:		1	WORK OR	DER NON-CONFO	DRMANCE	(NCR)	i .		
		Description of NC		<b>Corrective Action</b>	Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descri	otion	Sign & Date	Section C	Chief Eng	QC Inspector
ii									
			1						

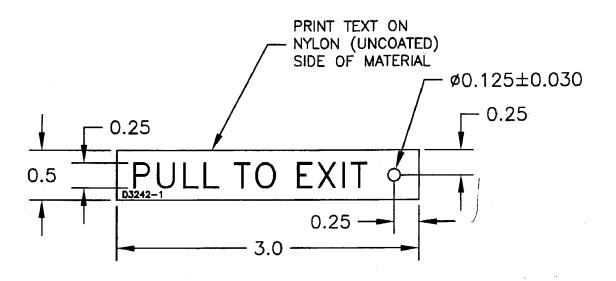
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	:							
				WAR A-17-31-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	*			
						i		

NOTE: Date & initial all entries



DESIG	4	DRAWN BY	DART AEROS HAWKESBURY, ON	
CHECK	(ED	APPROVED	drawing no. D3242	REV. C
DATE			TITLE	SCALE
07.0	4.03		TAG	1:
Α		04.01.06	NEW ISSUE	
В		04.02.09	RE-DESIGN	
С	,	07.04.03	CORRECT/UPDATE MATADD 0.25 DIM; SPECI	TERIAL; ADD TOL; FY PRINTING SIDE

RI		SED
07.	04.07	#



D3242-1 TAG



### **NOTES:**

1) MATERIAL: HIGHLAND INDUSTRIES MO100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)

ÒR

LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)

2) ALL DIMENSIONS ARE IN INCHES

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO13285

Purchase Order Date 1/14/11 PO Print Date 1/14/11

Page Number 1 of 1

Order From:

VC-TUL001

TULMAR SAFETY SYSTEMS 1123 CAMERON ST HAWKESBURY, ON K6A 2B8

CA

Contact Name

Vendor Phone

613 632 1282

Vendor Fax

613 632 2030

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

CAD

Net 30

10127-2607

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN `

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line N	hbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ I Taxable Unit of	Req Qty/ Measure	Ship Method	Unit Price	Extended Price
1	D3242-1P	Tag	1/14/11 Yes	12.00 Each	Cust arrange p/u	\$11.9500	\$143.40

Special Inst:

PER DRWG D3242 REV.C

MATERIAL: HYLAND INDUSTRIES M0100840 URETHANE COATED NYLON

(ORANGE COLOR)

USE 0.25" HIGH BLACK LETTERING MATERIAL CERTIFICATION REQ'D

PO Total:

\$143.40

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 1/14/11

### PACKING SLIP

Tulmar Safety Systems Inc. 1123 Cameron Street Hawkesbury, ON K6A 2B8 CA 613-632-1282 Tel:

613-632-2030 Fax: MID: XOTULSAF1123HAW email: info@tulmar.com

Bill To:

**Dart Aerospace** 

1270 Aberdeen Street Hawkesbury, ON K6A 1K7. Canada

Packing Slip No. 38355 Ship Date 17-Jan-11

Ship to:

**Dart Aerospace** 

1270 Aberdeen Street Tel: 613-632-9577

Hawkesbury, ON K6A 1K7.

Order number

Sales order date

25991 PO number

14-Jan-11

PO13285

Item No.

Description

**Account number** 

CDART100 Ship Via

Pick-Up Quantity ordered

Account manager

Barney Bangs

Shipping Terms

FOB HAWKESBURY

Quantity on back order

5385

Label Dart, Black letters/Size 3"x 1/2" Drawing No: D3242 (P/N D3242-1)

DWG Rev: C

Lot No: BATCH0000000017 Qty: 12

12

EΑ

**UOM** 

12

Qty Shipped/Returned

Shipper 2000, andrews	

IAN 1 7 2011 Date:

Certificate	of	Conf	orm	ance
-------------	----	------	-----	------

Not Applicable

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

JAN 17 2011 Date:



LAMINATING • COATING • TECHNOLOGIES INC

**Laboratory Report Number: TULM001 - 25675** 

Lamcotec Factory Order Number: 17085

# TULMAR SAFETY SYSTEMS, INCORPORATED 1123 CAMERON STREET HAWKESBURY, ONTARIO K6A 2Y2 CANADA

### **Product Description:**

Tulonis

Heat Sealable Urethane #310 FL Orange, 200 Denier Nylon Oxford Fed. Std. 595B #38903

Tulmar Specification Number:	Mil-C-83489 / 1 - Modified
LCT Specification Number:	2493
Tulmar Order Number:	6949/02
LCT Invoice Number:	25675
LCT Manufacturing Date	03/20/2004
LCT Lab Report Date:	03/22/2004
Width, Inches:	58 147
Width, Centimeters:	
Number of Rolls:	12
Number of Net Lineal Yards:	1663
Number of Net Lineal Meters:	1521
Bill of Lading Number:	12549

TEL: (413) 267-4808 FAX: (413) 267-5265 152 BETHANY RD. PO BOX 279 MONSON, MA 01057

### Report Page 1

3.

Tongue

Tear

5134

### Laboratory Report Number: TULM001 - 25675 Lamcotec Factory Order Number: 17085

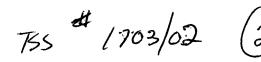
est Reference:		Mil-C-83489/1 Notice 2 Modified, May Mil-STD 810E	y 11, 1990, Fed-STD 191A,	
Compliance Certificate:		I hereby certify that the materials tend been manufactured and tested in corraforementioned specifications.  Dyed base fabric and urethane pigment purchased by Lamcotec under the structure contain "AZO" compounds. ("AZO" In this product is not intended for manufacture containment of food or drinking wate. Urethane films and coating of this product under the stipulation that the trepeatable manner. However, due to used to produce urethane films some Lamcotec cannot be held liable for containing to the nature of the material and storage conditions, Lamcotec is unal laminates. However, under normal after moutside elements, and ultra violes store for extended periods of time with the storage conditions.	ents of this product were pulation that they do not st available upon request) facturing devices used for the duct were purchased by ney have been produced in a the nature of the materials evariations may occur. Instomer variation in sealing, susceptibility to various alle to supply a shelf life to our and proper storage, protection at lighting the material should	
Test	Test Method	Result	Lamcotec Quality Control Production Requirement	
Itaria Danvirod	Dy Mil C	83489 / 1 Notice 2 - Modified,	May 11 1990	
items Required		007007 1 1101100 = 11101111111	IVIAV III IOOO	
1 Base Fabric	5041	3.0 Ounces / Square Yard	3.0 Nominal	
1. Base Fabric Weight	5041	3.0 Ounces / Square Yard  102.1 Grams / Square Meter	3.0 Nominal	
* -	5041	3.0 Ounces / Square Yard	3.0 Nominal	

6 Pounds (f)

27 Newtons (f)

<u>4</u>

<u>18</u>



4 Min. Warp

3 Min. Weft

16 Min. Warp

11 Min. Weft

Report Page 2 Laboratory Report Number: TULM001 - 25675
Lamcotec Factory Order Number: 17085

Tes	t	Test Method	Result	l	_amcotec Quality Control Production Requirement
			245 5	ounds (f) / Inch	200 Min. Warp
4.	Breaking Strength	5100	245 F 220	ounds (i) / inten	170 Min. Weft
			1073 N 963	Newtons (f) / 25 Millimeters	876 Min. Warp 744 Min. Weft
 5.	Breakaway	Mil-C-83489	74 1	Pounds (f) / Inch	32 Min. Warp
Э.	Adhesion (RF Weld)	4.4.1		Newtons (f) / 25 Millimeters	s 140 Min. Warp
	Film to Film				
_	A :	Mil-C-83489	Pass		No Leaks / 10 PSI / 5 Minutes
6.	Air Retention	4.4.2			No Leaks / 69 KPA / 5 Minutes
	(Film Side O	nly)	<u>Pass</u>		
7.	Low	Mil-C-83489	Pass	No	o Cracking Flaking or Separation
	Temperatur		Page		Scale Rating - #1 or #2
8.	Blocking	5872	<u>Pass</u>		
===		Mil-C-83489	Test	Pounds (f) / Inch	160 Min. Warp
9.	Breaking Strength	Mil-C-83489 4.4.4	<u>In</u>	(,	136 Min. Weft
	After Humic Aging	<b>d</b> 5100	Process	Newtons (f) / 25 Millimete	ers 700 Min. Warp 595 Min. Weft
-	Not Bogs	ired By Mi	I-C-83489	9 / 1 Notice 2 Modifie	d, May 11, 1990
It	ems Not Requ	filed by im	4	<u>8</u> %	
1	0. Elongation at Break	5100	_	<u>7</u> %	No Requirement We
=	1. Strip	5970	5	5 Pounds (f) / Inch	15 Min. War
1	Adhesion (Heat Seal Film to Fil	ed)	<u>2</u> 4	11 Newtons (f) / 25 Millime	ters 66 Min. Wa

Report Page 3 Laboratory Report Number: TULM001 - 25675
Lamcotec Factory Order Number: 17085

Test	Test Method	Result	Lamcotec Quality Control Production Requirement
12. Hydrostatic	5512	235 Pounds (f) / Square Inch	170 Minimum
		1620 Kilopascals	1172 Minimum
13. Hydrostatic	5514	Pass Pass	No Leaks / 1.5 PSI / 5 Minutes
Low Pressu	re	<u>Pass</u>	No Leaks / 10 KPA / 5 Minutes
14. Mildew	Mil-STD.810E	Pass	No Fungal Growth Minimum
Resistance	MTD 508.4		

	<del></del>
Signed	

Richard J. Anderson, Jr. Vice President - Operations

Signed

Richard J. Malo Quality Control Manager

Signed

Laboratory Clerk

Initials

Distribution:

.5

Copy - Tulmar - Shipmenta Copy - Tulmar - Mail

Copy - Laboratory

Update: 10/30/2003

TSS # 1703/02

Certificate of Compliance

DATE:

HPRIL 14 2010

OUR PROD. NO.:

10166(1014) 10226(1025)

CUSTOMER P/O NO.: /7700 -00

CUSTOMER:

Tulmar Safety Systems Inc.

PRODUCT:

TW MULTI PLASTIC INK

QTY. SHIPPED: 2 GALLONS

LOT NO .:

05/909012

ROLL NO .:

MANUFACTURING DATE: MAY 19 2009, AUG 18, 2008.

Shelf-Life:

YRS

We certify that the product,

1016G-BLACK

1022G-FIRERED

TW MULTI RASTIC INK was manufactured, inspected and Conforms to specifications

applicable to the product.

Signature:

TSS 7306/29

## Certificate of Compliance

	11			
DATE: <u>JULY S</u>	th 2010			
OUR PROD. NO.: TW-109	71-4			
CUSTOMER P/O NO.: 1808	9-00			
CUSTOMER: Tulmar Safety Sy	stems Inc.			
PRODUCT: MULTI PLAST	TC RETARDER			
QTY. SHIPPED: 4 LITPES				
LOT NO.: <u>30/330</u>				
ROLL NO.: NA				
MANUFACTURING DATE	2010			
Shelf-Life:	5 yrs.			
We certify that the product,				

was manufactured, inspected and Conforms to specifications applicable to the product.

Signature:

Title:

755 # 7306 - RET / 07. (C)